

**Work Order ID 67693**

Tuesday, March 29, 2011 12:59:57 PM



Page 1

Item ID:	D4002-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Aux Tank Drain Hose Assembly, Fwd					
Start Date:	3/29/2011	Start Qty:	4.00		Cust Item ID:	
Required Date:	4/1/2011	Req'd Qty:	4.00		Customer:	
Reference:						

Approvals:	Process Plan:		Date:	4-03-29	Tooling:		Date:		Run	Start	
	QC:		Date:		SPC (Y/N):		Date:			Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr								
D4002	A								

100		0.00							
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Purchasing	Memo	0.00							
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Purchasing	Issue P/O: 13766								
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Purchase part as per Dwg D4002  
Part #: 156001-3S-0105  
Possible Supplier: Aviall / API  
Material release note required

CL 4/04/11 (4)

110	Receive & Inspect for Damage & Mat'l Certs	0.00							
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Packaging	Memo	0.00							
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Packaging									
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CL 4/4/11 (4)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Work Order ID 67693

Tuesday, March 29, 2011 12:59:57 PM



Page 2

Item ID:	D4002-041	Accept		Setup	Start	
Revision ID:					Stop	
Item Name:	Aux Tank Drain Hose Assembly, Fwd					
Start Date:	3/29/2011	Start Qty:	4.00		Cust Item ID:	
Required Date:	4/1/2011	Req'd Qty:	4.00		Customer:	
Reference:						

Approvals:	Process Plan:	Date:	Tooling:	Date:	Run	Start	
	QC:	Date:	SPC (Y/N):	Date:		Stop	

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120  QC Quality Control	QC6- Inspect dimensions to drawing  Memo	0.00 0.00							
121  Small Fab Small Fab	Assemble fitting, o-ring and valve as per dwg D4002  Memo	0.00 0.00							
			⇒ m.l 11/04/12						
122  QC Quality Control	QC5- Inspect part completeness to step on W/O  Memo	0.00 0.00				m	11	04	13

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

**Work Order ID 67693**

Tuesday, March 29, 2011 12:59:57 PM



Page 3

Item ID: D4002-041

Accept



Setup Start



Revision ID:

Stop



Item Name: Aux Tank Drain Hose Assembly, Fwd

Start Date: 3/29/2011 Start Qty: 4.00



Cust Item ID:

Required Date: 4/1/2011 Req'd Qty: 4.00



Customer:

Reference:

Run Start



Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Stop



QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130  Packaging	Identify as per dwg & Stock Location <u>193</u>  Memo	0.00  0.00						<u>11/4/13</u>	<u>SL (40)</u>
140  QC Quality Control	QC21- Final Inspection - Work Order Release  Memo	0.00  0.00						<u>11/4/14</u>	<u>YMF</u> <u>11-04-13</u>

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

# Picklist Print

Tuesday, March 29, 2011 1:00:03 PM

Page 1

Work Order ID: 67693

Parent Item: D4002-041

Parent Item Name: Aux Tank Drain Hose Assembly, Fwd





Start Date: 3/29/2011

Required Date: 4/1/2011

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP rev A 10.01.21 new issue Prelim EC verified by:DD  
10.11.03 added MS29528-04 DD verified by:EC IPP rev B

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
156001-3S-0105  Hose Assembly		Purchased	No			100	Each	0.0000	1	4			
AN894D4-3  Fitting		Purchased	No			121	Each	4.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST334				4					
					114988			4					
MS29512-04  O-RING		Purchased	No			121	Each	11.0000	1	4			
				<u>Location</u>				<u>Loc Qty</u>					
				ST294				11					
					115156			1					
					116304			10					
MS29528-04  Fuel Drain Valve		Purchased	No			121	Each	0.0000	1	4			

M 117357

B67693

M 117317

4X M-L 11/04/12

4X M-L 11/04/12

M-L 11/04/12

4X

M-L 11/04/12

4X

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

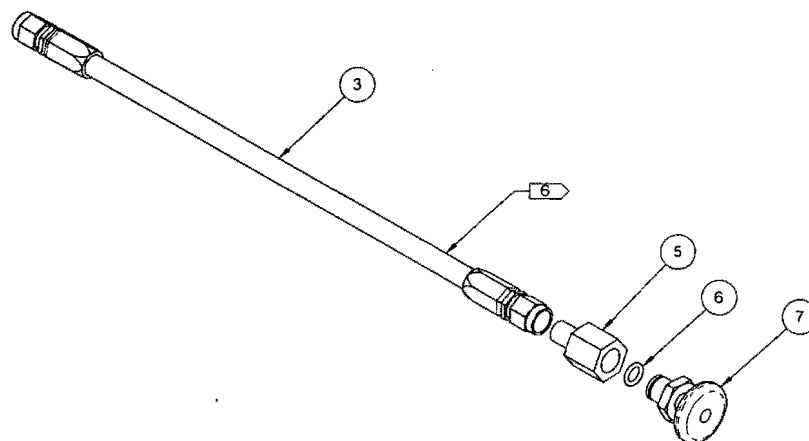
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

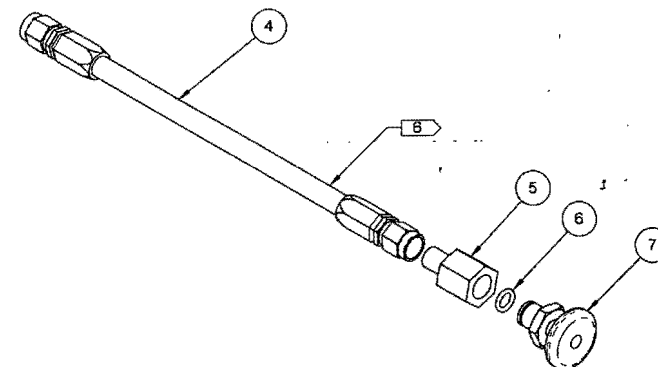


ITEM NO.	QTY. -041	QTY. -043	PART NUMBER	DESCRIPTION	JOHN CAMERON AVIATION PART NUMBER
1	X		D4002-041	AUX TANK DRAIN HOSE ASSEMBLY, FWD	JCA-M47-1-13
2		X	D4002-043	AUX TANK DRAIN HOSE ASSEMBLY, AFT	JCA-M47-1-16
3	1		D4002-1	HOSE ASSEMBLY	
4		1	D4002-3	HOSE ASSEMBLY	
5	1	1	AN894D4-3	FITTING	
6	1	1	MS29512-04	O RING	
7	1	1	CCB4320	FUEL DRAIN VALVE (MS29528-4)	

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO. 67693  
11-03-25



**D4002-041 DRAIN HOSE - FRONT**



**D4002-043 DRAIN HOSE - REAR**

RELEASED  
2010-05-05

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: N/A
  - 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
  - 7) WEIGHT: D4002-041 - 0.13 lbs  
D4002-043 - 0.12 lbs

A	NEW ISSUE		10.03.01
REV.	DESCRIPTION	BY	DATE
DESIGN			
DRAWN			
CHECKED			
MFG. APPR.			
APPROVED			
DE APPR.			
DATE	10.03.01		

**DART AEROSPACE LTD**  
HAWKESBURY, ONTARIO, CANADA

DRAWING NO. **D4002** REV. A  
SHEET 1 OF 2

TITLE **HOSE ASSEMBLY** SCALE NTS

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

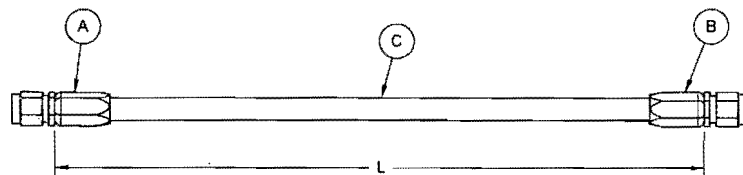
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries

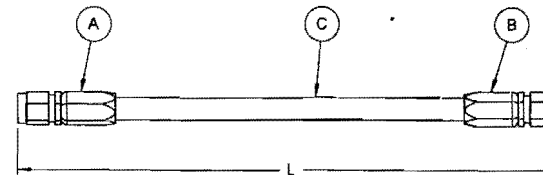
DART AEROSPACE PART NUMBER	JOHN CAMERON AVIATION PART NUMBER
D4002-1	REF JCA-M47-1-13
D4002-3	REF JCA-M47-1-16
D4002-5	JCA-M47-2-13
D4002-7	JCA-M47-2-25

## SPECIFICATION CONTROL DRAWING

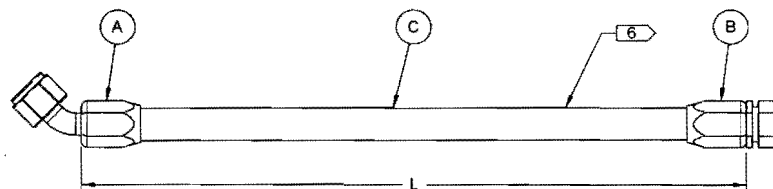
u/c 67693



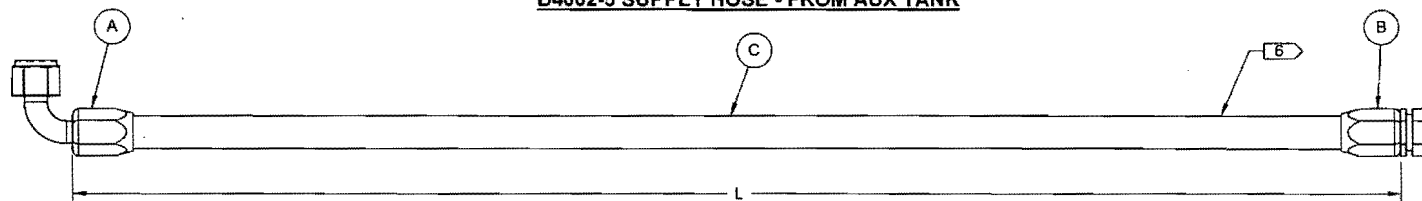
**D4002-1 HOSE ASSEMBLY**



**D4002-3 HOSE ASSEMBLY**



**D4002-5 SUPPLY HOSE - FROM AUX TANK**



**D4002-7 SUPPLY HOSE - PUMP TO MAIN TANK FILLER NECK**

DART PART NUMBER	STRATOFLEX PART NUMBER	POSSIBLE VENDOR	LENGTH "L"	END FITTING "A"	END FITTING "B"	HOSE "C"	WEIGHT
D4002-1	156001-3S-0105	AVIALL/API	9.90	676-3S	676-3S	156-3	0.08 lbs
D4002-3	156001-3S-0074	AVIALL/API	6.76	676-3S	676-3S	156-3	0.07 lbs
D4002-5	156003-6D-0102	AVIALL/API	8.94	678-6D	676-6D	156-6	0.13 lbs
D4002-7	156005-6D-0213	AVIALL/API	20.31	680-6D	676-6D	156-6	0.19 lbs

### NOTES:

- 1) MATERIAL: N/A
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: IDENTIFY WITH DART P/N AND B/N USING D2729-1 LABEL INSTALLED WITH D2182-045 HEAT SHRINK
- 7) WEIGHT: SEE TABLE

**RELEASED**  
2010-05-05

DESIGN		<b>DART AEROSPACE LTD</b>	
DRAWN		HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO. <b>D4002</b>	REV. A
MFG. APPR.		TITLE	SHEET 2 OF 2
APPROVED		<b>HOSE ASSEMBLY</b>	SCALE
DE APPR.			NTS
DATE	10.03.01	COPYRIGHT © 2010 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS UNDERSTANDING THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

Resolution: \_\_\_\_\_ Disposition: \_\_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

\*\*\*PO REPRINT\*\*\*

Purchase Order ID PO13766

Purchase Order Date 4/1/2011

PO Print Date 4/1/2011

Page Number 1 of 2

Order From :

VU-AVI003

AVIALL  
PO BOX 842267  
DALLAS, TX 75284-2267  
USA

Contact Name

Vendor Phone 905-676-1695

Vendor Fax 905-676-9046

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CD 4/10/10/1

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req. Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	380 2600-6	Camlock Stud	4/5/2011 Yes	✓ 100.00 Each	FedEx PI collect	\$2.6600	\$266.00
2	294 MS29512-06	O-RING	4/5/2011 Yes	✓ 30.00 Each	FedEx PI collect	\$0.2700	\$8.10
3	327 AN815-6D	Union-M-Flare	4/5/2011 Yes	✓ 10.00 Each	FedEx PI collect	\$5.3300	\$53.30
4	156001-3S-0074	Hose Assembly	4/5/2011 Yes	4.00 Each	FedEx PI collect	\$89.2300	\$356.92
		Special Inst:	AS PER DWG D4002 REV. A B67692 P/N: 156001-3S-0074				
5	156001-3S-0105	Hose Assembly	4/5/2011 Yes	4.00 Each	FedEx PI collect	\$92.9200	\$371.68
		Special Inst:	AS PER DWG D4002 REV. A B67693 P/N: 156001-3S-0105				

4/1/2011



## PACKING LIST



PAGE: 1  
DATE: 04/06/11  
TIME: 15:01  
EMP#: 22611  
ORD TYP: RG 241  
CURRENCY: USD

CUSTOMER P.O.: 13766

SHIP NBR: 68530

ORDER NUMBER: 0010874279- 68530

ORDER DATE: 04/05/11

SHIP VIA: FED PLAM - COLLECT

B 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

S  
H  
I DART AEROSPACE LTD  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADA

S 41270  
H  
I AVIALL DALLAS HOSE SHOP  
P AVIALL  
F HOSE SHOP  
R 2755 REGENT BLVD  
O DFW AIRPORT TX 75261-9048  
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
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PLEASE SHIP FEDEX P1 ON CUSTOMER ACCOUNT  
NUMBER 1517-9324-0, AWB# MUST REFERENCE  
THE PURCHASE ORDER NUMBER SHIP TO THE  
ATTN OF CHANTAL PHONE: 613-632-9577

1	1S	156001-3S0074	4	4		0 EA	89.23	89.2300	356.92
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HOSE ASSEMBLY: RUBBER MED PRES

REF:

Schedule B: 4009.22.0050  
Country of Origin: U.S.A.

ECCN: 9A991

LOT 51231141 EA

4

2	1S	156001-3S0105	4	4		0 EA	92.92	92.9200	371.68
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HOSE ASSEMBLY: RUBBER MED PRES

REF:

Schedule B: 4009.22.0050  
Country of Origin: U.S.A.

ECCN: 9A991

LOT 51231142 EA

4

8 u/04/11

\*\*\* The recipient of these goods agrees to comply with all export regulations  
\*\*\* governing the transfer, sale, lease, or use of these goods. Diversion  
\*\*\* contrary to U.S Law is prohibited.

\*\*\*  
\*\*\*  
\*\*\*

Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO

These commodities, technologies or software were exported from the United States in  
accordance with the Export Administration Regulations. Diversion contrary to U.S. laws is  
prohibited.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED  
MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS  
OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



# PACKING LIST



SHIP NBR:

68530

PAGE: 2  
DATE: 04/06/11  
TIME: 15:01  
EMP#: 22611ORD TYP: RG 241  
CURRENCY: USD

CUSTOMER P.O.: 13766

ORDER NUMBER: 0010874279- 68530

ORDER DATE: 04/05/11

SHIP VIA: FED PLAM - COLLECT

B 032028  
I  
L DART AEROSPACE LTD  
L 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS  
H DART AEROSPACE LTD  
I  
P 1270 ABERDEEN STREET  
T HAWKESBURY ON K6A 1K7  
O CANADAS 41270  
H AVIALL DALLAS HOSE SHOP  
I  
P AVIALL  
F HOSE SHOP  
R 2755 REGENT BLVD  
O DFW AIRPORT TX 75261-9048  
M U.S.A.

LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	BACK ORDER	UOM	LIST PRICE	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
------	-----	---------------------	-------------------	------------------	------------	-----	------------	----------------	----------------------------

assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43.

PARTS TOTAL	728.60
AOC TOTAL	0.00
FREIGHT	0.00
FUEL SURCHARGE	0.00
TAXES	0.00
TOTAL	728.60
Currency: United States Dollar	

These commodities, technologies or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. laws is prohibited.

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THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AMENDED.

CUSTOMER COPY



**Hose Shop 2755 Regent Blvd. DFW Airport 75261**

Phone 972-586-1380 Fax 972-586-1381 [www.aviall.com](http://www.aviall.com)

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## TSO CERTIFICATION

It is hereby certified that (A) The parts and/or materials reflected herein were produced under Federal Aviation Administration approved manufacturing and quality control system/methods as set forth in the FAA issued technical standard order authorizations (TSOA) issued to Stratoflex and (B) such part and/or materials are new and are in condition for safe operation.

Aviall Order Number: 10874279

1. 156001-3S0074 4EA.
2. 156001-3S0105 4EA.

Signed: 

Date: 4-6-11

"Aviall is not providing OEM parts. Aviall is an authorized Stratoflex distributor providing TSO assemblies. Numbers referenced per customer requirements are for customer reference ONLY and are in no way intended to be represented as OEM parts. Any reference to an OEM part number does not authorize or reflect installation authority for this part. The installation authority is provided by the mechanic installing this product in accordance with FAR Part 43".

If applicable, satisfactory compliance with the conditions and tests required for TSO approval indicates the hose assembly has met the minimum performance standards as stated in the TSO. Furthermore, it is the responsibility of the installer to determine the installation eligibility and that it will not cause the hose assembly to be subjected to conditions in excess of those for which it has been approved.

FORM# CERT -001